YNK-DBR No.....
Date.....

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E/M.N.....
Date 4/0/2020-22
S.B.R. No:
DATE 5/10/2 Dated

Vide 1st and final bill

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No.....

Sub Divisional **Work Code: 001-20-000099.**

Schedule Docket No. Head of Account: Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency work at Maruthinagara and surrounding areas in kempegowda ward No-01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shadayan. (GANESH ENGINEERING WORKS) No 190, EWS, 2nd phase, Yelahanka Sub division.**

Reference to Agreement No. EE/YNK.D/EPMT-01/ W.O/ 0066/2020-21. Date. 20-06-2020.

Certified that the measurements were taken by me on 30-09-21 and recorded of Pages 2020 to 21/2062 to ..... of measurement Book No. 2121 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 1139916=00
2)	Deduct amount to be held in reserve being ..... percent Rs.....	FSD Amount Rs 12800=00
3)	" Balance	CGST = Rs 10188=00
4)	Deduct Payment:	SGST = Rs 10188=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT = Rs 11400=00
b)	Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	LC = Rs 11400=00
5)	Balance being unpaid value of work done held in reserve	CBF = Rs 1140=00
6)	Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments	Royalty =Rs —
7)	Net amount due to or from Contractor unadjustments items.	I.C = Rs 57116=00
8)	Advance to Contractor for materials brought to site (as detailed) within	Total amount adjusted -
9)	Value of Government materials supplied.	Net Amt Rs 1082800=00

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

SHADAYAN
Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 1139916=00

1082800=00 by Cheque

and Rs 57116=00 by adjustment

Executive Engineer

Accts. Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

BBMP

sl no	Description of work	Unit	Measurm		Present Measurement			Total up-to date		
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	-	-	6	5507.00	33042.0	6	33042.0	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day	-	-	212	2059.00	436508.0	212	436508.0	
3	Labour charges to Unskilled Mazdoor Heavy (Page no LVI)SR 2018-19 sl No 5	Day	-	-	1272	431.00	548232.0	1272	548232.0	
					Sub Total		1017782		1017782	
					GST 12%		122134		122134	
					Total		1139916		1139916	

Certificates:

1 The above work is done satisfactonly and complete in all respect

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore